New Order

Agency:

Crossroads Media LLC

Station:

WJLA-TV

Flight Start:

06/06/2012

Office: Client:

Alexandria 12 - CrossroadsGPS Order Type: **Cancel Date:**

Normal

Flight End:

06/12/2012

Product:

Estimate:

11 - Crossroads GPS

Billing Cycle:

Monthly

Hiatus:

Piggyback Product:

598 - GPS VA FLIGHT B 60S 6.6-

Billing Calendar: Received in ePort: **Broadcast** 5/17/2012 5:44:32 PM

Airtime Dollars:

\$21,400.00

A35+

6.12.12

Interactive Dollars:

Local/National:

Local Non-Airtime Dollars:

\$0.00 \$0.00

Demo 2:

Primary Demo:

Rep Office:

WJLA-TV

Total Dollars:

Demo 3:

AE:

\$21,400.00

13.90

Barbara Monares

Total Spots:

5

GRP:

Phone: OrderID:

2135125 New

Status:

CPP:

\$1,539.57

Comments:

Separation: 30

MarketShare:

Daily Airtime Lines

Line	Daypart	DPT											*	Totals for Entire Flight		
No	(Program)	Code	Rate	C/T	Len	6/6	6/7	6/8	6/9	6/10	6/11	6/12		Spots	Rtg	CPP
1	WThFMTu 6P- 6:30P ABC7 NWS AT 6	EN	\$3,200.0 0	С	60	0	1	0	0	0	1	0		2	2.90	\$1,103.4 5
LPMa	y/2011LP (pav)															
2	WThFMTu 11P- 11:35P ABC7 NWS AT 11	LN	\$5,000.0 0	С	60	1	0	1	0	0	0	1		3	2.70	\$1,851.8 5
LPMa	y/2011LP (pav)					ĺ										
		_		Total S	pots:	1	1	1	0	0	1	1		5		
			Total GR	RP/GIMP((000):	2.7	2.9	2.7	0.0	0.0	2.9	2.7			13.9	
	Cash\$ - Spots: \$21,400.00 - 5 Trade\$ - Spots: \$0.00 - 0								al Cos	t: \$21,	400.00		Total CPP/CMP: \$1,539.57			